

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/23/2008.
- 2) This case was confirmed on 10/01/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 10/01/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 06/18/2009.
- 6) Number of months from filing to the last payment: 10
- 7) Number of months case was pending: 14
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 33,050.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 6,951.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 6,951.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,951.35
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 494.16
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION	\$ 2,445.51
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Attorney fees paid and disclosed by debtor	\$.00
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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
INTERNAL REVENUE SER	PRIORITY	4,150.00	2,698.99	2,698.99	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	82.68	82.68	.00	.00
ARCHDIOCESE OF CHICA	UNSECURED	1,795.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	384.00	423.08	423.08	.00	.00
CAROL STREAM DENTAL	UNSECURED	36.00	NA	NA	.00	.00
CENTRAL DUPAGE HOSPI	UNSECURED	100.00	NA	NA	.00	.00
CENTRAL DUPAGE HOSPI	OTHER	NA	NA	NA	.00	.00
CHECKS UNLIMITED	UNSECURED	48.95	NA	NA	.00	.00
CHECKS UNLIMITED BY	OTHER	NA	NA	NA	.00	.00
DUPAGE MEDICAL GROUP	UNSECURED	281.00	NA	NA	.00	.00
GENESIS CLINICAL LAB	UNSECURED	40.36	NA	NA	.00	.00
HEART CARE CTR OF IL	UNSECURED	227.78	NA	NA	.00	.00
BASS & ASSOCIATES	UNSECURED	389.00	389.25	389.25	.00	.00
ECAST SETTLEMENT COR	UNSECURED	973.00	1,027.72	1,027.72	.00	.00
MCNEAL EMERGENCY PHY	UNSECURED	127.00	NA	NA	.00	.00
MCNEAL EMERGENCY PHY	OTHER	NA	NA	NA	.00	.00
MACNEAL HEALTH NETWO	UNSECURED	2,025.00	NA	NA	.00	.00
MACNEAL MEMORIAL HOS	UNSECURED	86.34	NA	NA	.00	.00
MCNEAL HOSPITAL	OTHER	NA	NA	NA	.00	.00
PROFESSIONAL CAREER	UNSECURED	230.00	NA	NA	.00	.00
PROFESSIONAL CAREER	OTHER	NA	NA	NA	.00	.00
QUEST DIAGNOSTIC	UNSECURED	186.38	NA	NA	.00	.00
QUEST DIAGNOSTICS	OTHER	NA	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
RADIOLOGY CONSULTANT	UNSECURED	280.00	NA	NA	.00	.00
RADIOLOGY CONSULTANT	OTHER	NA	NA	NA	.00	.00
SCHOLASTIC INC	UNSECURED	45.88	NA	NA	.00	.00
SCHOLASTIC INC	OTHER	NA	NA	NA	.00	.00
SCOTTS LAWN SERVICE	UNSECURED	77.33	NA	NA	.00	.00
SCOTTS LAWN SERVICE	OTHER	NA	NA	NA	.00	.00
SUBURBAN SURGICAL AS	UNSECURED	105.80	NA	NA	.00	.00
SUBURBAN SURGICAL AS	OTHER	NA	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,941.92	1,941.92	1,941.92	.00	.00
TRINITY ORTHOPAEDICS	UNSECURED	278.00	NA	NA	.00	.00
VERIZON WIRELESS	UNSECURED	1,007.00	1,007.25	1,007.25	.00	.00
WATERMARK PHYSICIANS	UNSECURED	78.80	NA	NA	.00	.00
WEST SIDE PATHOLOGY	UNSECURED	41.30	NA	NA	.00	.00
AMERICAN GENERAL FIN	SECURED	10,081.00	.00	.00	.00	.00
AMERICAN GENERAL FIN	SECURED	NA	2,608.13	2,000.00	.00	.00
HSBC AUTO FINANCE	SECURED	5,500.00	.00	9,381.25	1,633.50	243.55
HSBC AUTO FINANCE	UNSECURED	6,176.00	1,994.27	1,994.27	.00	.00
HSBC MORTGAGE SVCS	SECURED	327,204.26	336,072.95	.00	.00	.00
HSBC MORTGAGE SVCS	SECURED	NA	11,686.91	.00	.00	.00
STATE FARM BANK	SECURED	8,500.00	.00	8,690.00	2,249.94	324.62
STATE FARM BANK	UNSECURED	4,417.00	.00	4,170.05	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	524.00	290.00	290.00	.00	.00
CITY CHICAGO DEPT OR	OTHER	NA	NA	NA	.00	.00
HSBC MORTGAGE SERVIC	OTHER	NA	NA	NA	.00	.00
DELILA GRANT	OTHER	NA	NA	NA	.00	.00
DELILA GRANT	OTHER	NA	NA	NA	.00	.00
DELILA GRANT	OTHER	NA	NA	NA	.00	.00
AMERICAN GENERAL FIN	UNSECURED	10,081.00	NA	NA	.00	.00
AMERICAN GENERAL FIN	SECURED	NA	.00	.00	.00	.00
AMERICAN GENERAL FIN	UNSECURED	NA	70.30	70.30	.00	.00
JEFF A WHITEHEAD	PRIORITY	NA	.00	53.88	53.88	.00
HSBC MORTGAGE SVCS	UNSECURED	17,204.26	NA	NA	.00	.00
IL STATE DISBURSEMEN	PRIORITY	NA	1,774.84	1,774.84	.00	.00
CREDITONE	UNSECURED	NA	2,625.37	2,625.37	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	2,000.00	.00	.00
Debt Secured by Vehicle	18,071.25	3,883.44	568.17
All Other Secured	.00	.00	.00
TOTAL SECURED:	20,071.25	3,883.44	568.17
Priority Unsecured Payments:			
Domestic Support Arrearage	1,774.84	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	2,752.87	53.88	.00
TOTAL PRIORITY:	4,527.71	53.88	.00
GENERAL UNSECURED PAYMENTS:	14,021.89	.00	.00

Disbursements:

Expenses of Administration	\$ 2,445.51	
Disbursements to Creditors	\$ 4,505.49	
TOTAL DISBURSEMENTS:		\$ 6,951.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 09/29/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.